

Community Living Arrangement Inspection Report Summary

Pomfret Street 380

380 Pomfret Street Putnam, CT 06260

C-193

DDS North Region

Inspection Date: Tuesday, June 16, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14c1 First aid training timeliness

14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

15a3 Personal property accountability

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17f OPS guides integrated program development